

Invoice

INVOICE NUMBER

125329

DATE OF ISSUE

13/03/2022

DUE DATE

27/03/2022

BILLED TO

Divya Shankar
234 HSR Layout Sector
2
Bengaluru, Karnataka
560102

FROM

Lakshmi Narasimha
Hardware

Address: 68 Kuvempu
Nagar, Mysore,
Karnataka 570023

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

HPL ELCB 63A

2,200

1

2,200

GM Step Light LED

300

6

1,800

SUBTOTAL

4,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

719.46

SHIPPING

0

INVOICE TOTAL**4,716.46**